

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Estt-INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s. Compusun Technologies, Hyderabad towards repairs to computer printers for the use of the Department– Sanction of expenditure of Rs.6,750-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 31

Dated:04.02.2013,  
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. From M/s. Compusur Technologies, Bill No.1641, dt. 30-01-2013.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 6,750-00 (Rupees six thousand seven hundred and fifty only) for payment to M/s. Compusun Technologies, Hyderabad towards repairs to three computer printers for the use of the department.

2. The expenditure shall be debited to the Head of Account “3451 - Secretariat Economic Services - 090 - Secretariat - SH (28) – Infrastructure and Investment Department – 130 – Office expenses – 132 – other office expenses”-

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and paid to bank A/c.No.20019100879, Bank of Maharastra, S.D.Road, Secunderabad . [Compusun Technologies , Hyderabad] for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA  
PRINICIAPAL SECRETARY TO GOVRNMNT.

To  
M/s.Compusun Technologies,  
#6E, Ssamrat Complex,  
Opp.A.G.Office, Saifabad,  
Hyderabad.500004.

Copy to:-

Infrastructure & Investment (O.P-Claims) Department.  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.